

# VIOTA & ASSOCIATES CPA LLC

B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029

## Invoice

INVOICE NUMBER: 20201254  
DATE: MARCH 31, 2023

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
MAR-02-23	CONSULTING FEES	Entrando pagos realizados por ACH a Sage. Haciendo cambios a facturas de 12/31/2022	1.25	\$125.00	\$156.25
MAR-03-23	CONSULTING FEES	Reconciliación 2/28/2023	0.25	\$125.00	\$31.25
MAR-06-23	CONSULTING FEES	Enmienda 480.6C, 480.6SP. Añadir información de suplidor. Reconciliación 2/28/2023	1.00	\$125.00	\$125.00
MAR-08-23	CONSULTING FEES	Facturas de Febrero en Excel, descargando facturas al Dropbox	1.50	\$125.00	\$187.50
MAR-09-23	CONSULTING FEES	Facturas de Febrero en Excel, Entrando facturas a Sage	1.75	\$125.00	\$218.75
MAR-20-23	CONSULTING FEES	Reporte de Scott Cragg de PR Pay	0.50	\$125.00	\$62.50
MAR-21-23	CONSULTING FEES	Enmienda 480.6SP y 480.6C de Scott	0.25	\$125.00	\$31.25
MAR-27-23	CONSULTING FEES	ACH Vendor payments for January invoices	1.00	\$125.00	\$125.00
MAR-28-23	CONSULTING FEES	2nd - ACH Vendor payments for January invoices Professional Services withholding deposit	0.50	\$125.00	\$62.50
TOTAL: CONSULTING FEES					\$1,000.00
Total hours for this invoice					8.00
Total before tax					\$1,000.00
PR SALES TAX (IVU)					\$0.00
Total amount of this invoice					\$1,000.00

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### MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)